



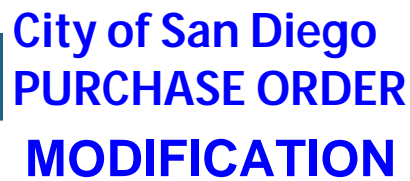
City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500039329**

| | | | |
|--|------------------------|--|--|
| Ship To: Central Stores - Store 2 Central Stores Invoice MS41 2773 Caminito Chollas San Diego CA 92105-5039 | Center ID: CS02 | Bill To: Purchasing & Contracting Accounts Payable 1200 3rd Ave. St 200 San Diego CA 92101-4195 | Date: 02/19/2013 Page 1 of 2 |
| | | | Billing Contact: EORSA COLEMAN Telephone: |
| Vendor: Pacific Pipeline Supply 235 S Pacific St San Marcos CA 92078-2429 Vendor ID: 10001863 Phone: 760-471-7473 | | | Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: Buyer: Will Eames Telephone: 619-235-5742 |

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|---|-------------|------------|-----------------------------------|
| | This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** | | | |
| 1 | 22022860 - HYDRANT WET-BARREL 2WAY 6" 2-1/2" & 4" Contract#4600000198, Line#1 Non-Deductible Tax | 60 EA | USD 783.30 | USD 46,998.00 USD 3,759.84 |

| | |
|---|--|
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | SEE LAST PAGE FOR TOTAL |
| | IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above |



| | | | | | |
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| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price | |
| | Notes: | | | | |
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | | | Line Item Total \$ 46,998.00 Tax \$ 3,759.84 PO Total \$ 50,757.84 | | |
| | | | IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above | | |